

(to be filed by a candidate or his principal campaign committee)

GLENN GREMILLION  
264 Panola Drive  
Ferriday, LA 71334

Undecided  
Ferriday  
Undecided

**Report Includes Schedules:**  
Schedule E-1

This report covers from 1/1/2012 through 12/31/2012

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
 \_\_\_\_\_ Unopposed

SICILY ISLAND STATE BANK  
PO Box 68  
Sicity Island, LA 71368

Daytime Telephone 318-757-4640

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,550.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,550.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,938.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,550.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,388.46

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CONCORDIA PARISH LIBRARY 1609 3rd Street Ferriday, LA 71334	02/07/2012	Donation	\$ 100.00
2012 ANNUAL DIOCEAN APPEAL PO Box 8714 Alexandria, LA 71306	02/09/2012	Donation	\$ 500.00
ST. PATRICK'S CATHOLIC CHURCH 601 Florida Street Ferriday, LA 71334	03/02/2012	Donation	\$ 100.00
ST. PATRICK'S CATHOLIC CHURCH 601 Florida Street Ferriday, LA 71334	04/07/2012	Donation	\$ 500.00
DIOCESE OF ALEXANDRIA 3600 Jackson Street Alexandria, LA 71303	06/22/2012	Donation	\$ 150.00
KENNETH HEDRICK 966 Doty Road Ferriday, LA 71334	06/29/2012	Contribution	\$ 250.00
DILLARD'S 3437 Masonic Drive Alexandria, LA 71301	07/10/2012	Gifts for Contributors	\$ 200.00
VFW PO Box 8923 Topeka, KS 66608	07/10/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G. KOREM FOR THE CURE 5005 LBJ Freeway Suite 250 Dallas, TN 36561	07/10/2012	Donation	\$ 50.00
FIRST BAPTIST CHURCH OF FERRIDAY 302 EE Wallace Blvd. Ferriday, LA 71334	11/09/2012	Donation	\$ 50.00
USO PO Box 96860 Washington, DC 20077	07/10/2012	Donation	\$ 50.00
THE CONCORDIA PARISH LIBRARY 1609 3rd Street Ferriday, LA 71334	11/09/2012	Donation	\$ 100.00
ST. PATRICK'S CATHOLIC CHURCH 601 Florida Street Ferriday, LA 71334	11/11/2012	Donation	\$ 200.00
USO PO Box 96860 Washington, DC 20077	11/12/2012	Donation	\$ 50.00
MEMORIAL SLOAN-KETTERING CANCER CENTER PO Box 5028 Hagerstown, MD 21741	11/12/2012	Donation	\$ 50.00
VFW PO Box 8923 Topeka, KS 66608	11/12/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Ave. Alexandria, LA 71301	12/11/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,550.00

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